

Message Text

CONFIDENTIAL

PAGE 01 VIENNA 05505 211143Z

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ACTION SS-30

INFO OCT-01 ISO-00 SSO-00 /031 W
----- 106287

O R 211112Z JUN 74

FM AMEMBASSY VIENNA

TO SECSTATE WASHDC IMMEDIATE 3117

INFO AMEMBASSY MOSCOW

C O N F I D E N T I A L VIENNA 5505

EXDIS

NO DISTRIBUTION OUTSIDE A

FOR HUNT FROM TEXIDO; MOSCOW FOR THOMAS

E.O. 11652: GDS

TAGS: OVIP

SUBJECT: PRESIDENT GIFTS; SALZBURG EXPENSES

REF: MOSCOW 9600

1. AUSTRIAN GIFTS FOR PRESIDENT AND MRS. NIXON AND SECRETARY KISSINGER FORWARDED POUCH NO. OR-1522, INVOICE NO. A-129, REGISTRY NOS. 2365951 AND 2365952 ON JUNE 18.

2. EXPENSES, EXCLUSIVE OF PRESS VEHICLE HIRE AND OTHER MISCELLANEOUS CHARGES AS NOTED FOLLOWING PARAS, IN AMOUNT OF DOLS 66,800 HAVE BEEN REPORTED EUR/EX VIA VIENNA 5432.

3. PRESS AUTO HIRE AS REQUESTED PASSWATERS AND ZUCK TOTALS DOLS 2,770. WILL PASS REIMBURSEMENT REQUEST TO EUR/EX. BUS HIRE FOR PRESS CORPS REQUESTED BY USIS.

4. PAA AND TWA CREWS DID NOT PAY HOTEL MOZART BILL TOTALING DOLS 790 OR DOLS 395 PER AIRLINE. ALSO PENDING WITH PAA AND TWA, VEHICLE HIRE BILL FOR CREW DURING ENTIRE LAYOVER TOTALING DOLS 1,090. NO BREAKDOWN OF COSTS PER AIRLINE. ADVISE METHOD OF PAYMENT.

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5. BILLING RECEIVED FROM HOTEL JOHANN STRAUS FOR ROOMS
RESERVED BY PASSWATERS FOR PRESS BUT NOT USED. ATTEMPT-
ING TO OBTAIN REDUCTION IN BILLING. WILL ADVISE.

6. JUST RECEIVED BILL IN AMOUNT DOLS 499 FOR CURTAIN
ORDERED BY FOUST FOR USE AT AIRPORT. SHALL I INCLUDE
WITH OTHER ITEMS?HUMES

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NNN

Message Attributes

Automatic Decaptioning: Z
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 21 JUN 1974
Decaption Date: 28 MAY 2004
Decaption Note: 25 YEAR REVIEW
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: golinofr
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1974VIENNA05505
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: GS
Errors: N/A
Film Number: D740163-0065
From: VIENNA
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1974/newtext/t19740622/aaaaasui.tel
Line Count: 68
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION SS
Original Classification: CONFIDENTIAL
Original Handling Restrictions: EXDIS
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators:
Previous Classification: CONFIDENTIAL
Previous Handling Restrictions: EXDIS
Reference: MOSCOW 9600
Review Action: RELEASED, APPROVED
Review Authority: golinofr
Review Comment: n/a
Review Content Flags:
Review Date: 20 MAR 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <20 MAR 2002 by kelleyw0>; APPROVED <09 MAY 2002 by golinofr>
Review Markings:

Declassified/Released
US Department of State
EO Systematic Review
30 JUN 2005

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: PRESIDENT GIFTS; SALZBURG EXPENSES
TAGS: OVIP, AU, US, (NIXON, RICHARD M)
To: STATE
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005